

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHONYA DORSEY

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Case No.: 07-23538

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2007.
- 2) This case was confirmed on 02/13/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2010, 06/13/2011, 06/28/2011.
- 5) The case was completed on 08/08/2011.
- 6) Number of months from filing to the last payment: 44
- 7) Number of months case was pending: 52
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 25,904.00
- 10) Amount of unsecured claims discharged without payment \$ 18,387.71
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,439.50
Less amount refunded to debtor	\$ 3.50
NET RECEIPTS	\$ 5,436.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,493.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 372.69
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,865.69**

Attorney fees paid and disclosed by debtor **\$ 7.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	SECURED	19,008.00	23,867.79	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,451.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	1,500.00	NA	NA	.00	.00
ATG CREDIT LLC	UNSECURED	38.50	NA	NA	.00	.00
CCA	UNSECURED	114.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	400.00	NA	NA	.00	.00
CHECK & GO	UNSECURED	600.00	NA	NA	.00	.00
CHRIST MEDICAL GROUP	UNSECURED	27.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	NA	NA	NA	.00	.00
COMCAST	UNSECURED	400.89	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	968.05	966.76	966.76	102.86	.00
CREDIT MANAGEMENT IN	UNSECURED	65.00	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	169.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	1,500.00	1,744.00	1,744.00	185.56	.00
FIRST CREDIT SERVICE	UNSECURED	1,109.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	397.00	574.66	574.66	60.17	.00
FIRST NATIONAL BANK	UNSECURED	454.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,588.00	1,588.18	1,588.18	168.98	.00
ILLINOIS LENDING GRO	UNSECURED	690.00	554.33	554.33	58.04	.00
MEDICAL BUSINESS BUR	UNSECURED	210.00	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	29.00	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	8.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	825.00	825.77	825.77	87.86	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDLAND CREDIT MANAG	UNSECURED	754.00	754.25	754.25	83.00	.00
PLS FINANCIAL SVCS I	UNSECURED	325.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	325.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,478.00	2,514.52	2,514.52	267.54	.00
PEOPLES GAS LIGHT &	UNSECURED	553.69	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	442.00	441.60	441.60	46.25	.00
SUBURBAN EZ PREMIUM	UNSECURED	111.10	NA	NA	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	1,540.00	NA	NA	.00	.00
ARTHUR DAVIS	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	60.00	60.00	6.28	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	503.77	503.77	503.77	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>503.77</u>	<u>503.77</u>	<u>.00</u>
TOTAL PRIORITY:	503.77	503.77	.00
GENERAL UNSECURED PAYMENTS:	10,024.07	1,066.54	.00

Disbursements:

Expenses of Administration	\$ 3,865.69	
Disbursements to Creditors	\$ 1,570.31	
TOTAL DISBURSEMENTS:		\$ 5,436.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/10/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.